

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W68MD9-4218-8599		PAGE 1 OF 17	
2. CONTRACT NO. W912DW-04-P-0347		3. AWARD/EFFECTIVE DATE 18-Aug-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W912DW-04-Q-0149	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ANGELA A DEXTER			b. TELEPHONE NUMBER (No Collect Calls) 206-764-6801		6. SOLICITATION ISSUE DATE 13-Aug-2004
9. ISSUED BY CODE W912DW  USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329  TEL: 206-764-3772 FAX: 206-764-6817		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 334415 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days	
				13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			
				13b. RATING			
				14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO LOGISTICS MANAGEMENT OFFICE 4735 E. MARGINAL WAY S. SEATTLE WA 98134-2385		CODE G370000		16. ADMINISTERED BY USA ENGINEER DISTRICT, SEATTLE ANGELA DEXTER PH: 206-764-6801 FAX: 206-764-6817 ANGELA.DEXTER@US.ARMY.MIL SEATTLE WA			
17a. CONTRACTOR/OFFEROR CODE 91224  HACH COMPANY JERRY RUCKLE 5600 LINBURGH DRIVE LOVELAND CO 80537-8998  TEL. 800-949-3766, EXT 2545		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE W66KQZ  US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$24,748.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <sup>written quote by Jerry ruckle</sup> <input checked="" type="checkbox"/> OFFER DATED 17-Aug-2004 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  Elaine M Ebert		31c. DATE SIGNED 18-Aug-2004	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ELAINE M EBERT / CONTRACTING OFFICER  TEL: (206) 764-3638 EMAIL: elaine.m.ebert@usace.army.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 17	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

## **NOTES**

### **Payment by Millington**

#### **Web Invoicing System (WInS)**

WInS is an optional online invoicing system providing Department of Defense vendors an electronic means of submitting invoices for payment. Vendor registration for WinS is accomplished through the following DFAS website: <https://ecweb.dfas.mil>

At the website click on NEW Account to register and select "USACE" as the payment system name. The payment office code and location is "TO-UFC Millington". To establish an account in WInS, vendors must be registered with the Central Contractor Registration (CCR).

**Completion Date:** 25 September 2004 from receipt of order.

**Delivery Address:** Seattle District Corps of Engineers  
Attn: Jeri Moshier (District Warehouse)  
4735 East Marginal Way  
Seattle, WA 98134-2385  
(206) 764-3722

#### **CF:**

Contractor:

Kent Easthouse: CENWS-EC-TB-HH

Louis Read: CENWS- EC-TB-HH

Warehouse:

File

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		6	Each	\$2,925.00	\$17,550.00
	WATER QUALITY MULTIPROBE-----MINISONDE FFP				
	4A MULTIPROBE (BASE PRICE ): \$ 2150.00				
	PLUS OPTIONAL GRAPHITE: \$300.00				
	CONDUCTANCE SENSOR: \$450.00				
	OPTIONAL 0-25 METER DEPTH SENSOR: \$475.00				
	TOTAL PER SENSOR: \$2925.00				
	PURCHASE REQUEST NUMBER: W68MD9-4218-8599				
				NET AMT	\$17,550.00
ACRN AA Funded Amount					\$17,550.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Each	\$7,175.00	\$7,175.00

WATER QUALITY MULTIPROBE-----DATASONDE  
FFP

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4A MULTIPROBE (BASE PRICE ) \$3250.00

PLUS OPTIONS: GRAPHITE CONDUCTANCE SENSOR: \$300.00

DISSOLVED OXYGEN: \$500.00

MINIATURE SAMPLE CIRCULATOR: \$375.00, PH \$475.00,

LISREF: \$575.00, 0-100 METER DEPTH SENSOR: \$500.00 AND

TOTAL DISSOLVED GAS: \$1200.00

TOTAL FOR MULTIPROBE : \$7175.00

PURCHASE REQUEST NUMBER: W68MD9-4218-8599

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NET AMT	\$7,175.00
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ACRN AA Funded Amount	\$7,175.00
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FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Each	\$23.00	\$23.00

SHIPPING CHARGES

FFP

PURCHASE REQUEST NUMBER: W68MD9-4218-8599

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NET AMT	\$23.00
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ACRN AB Funded Amount	\$23.00
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FOB: Destination